

IN RE:

CASE NO. 04 B 12555

SCOTT W ABEL
CLAUDIA M ABEL

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-3667

SSN XXX-XX-1503

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/21/04 and confirmed on 01/20/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 6336.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD BANK	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	.00	.00	.00
AURORA EARTHMOVER CU	UNSECURED	2395.28	.00	422.75
BANK ONE DELAWARE	UNSECURED	2421.10	.00	427.31
BANK ONE DELAWARE	UNSECURED	8156.64	.00	1439.59
CAPITAL ONE FINANCIAL	UNSECURED	1023.43	.00	180.63
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	2687.38	.00	474.30
FIRST EXPRESS	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	4189.06	.00	739.34
KOHLS	UNSECURED	570.22	.00	100.64
MBNA/GATEWAY	UNSECURED	NOT FILED	.00	.00
SAMS	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
MYLER RUDDY & MCTAVISH	PRIORITY	700.00	.00	700.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	700.00	21443.11	.00	22143.11
PRINCIPAL PAID	.00	700.00	3784.56	.00	4484.56
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	700.00	3784.56	.00	4484.56

The Debtor's attorney, GARY L SHILTS , was allowed \$ 2200.00 and was paid \$ 595.00 direct and \$ 1605.00 through the plan.

The Trustee received \$ 246.44 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging

the Trustee and the surety on his bond from any further liability
in this case. ^{of 2}

Dated: 02/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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